



PURCHASE ORDER

PO Number:303-0-0514

*Requisition Number:*303-0-01230

Order Date: 1/30/2020

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Bolm Road Warehouse
6506 Bolm Road
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
Hill Country Electric Supply
4801 Freidrich Lane
Building 2, Suite 200
Austin, TX 78744
Darrell Jones
Phone:512-428-9306, Fax:512-428-9830
djones@hces.net

Light Fixtures and Lighting Controls

Description

Reference attached quote

TFC Contact:

Teionne Woods (512) 463-4202

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
LIT2BLT4R40LADPEZ1LP835 2BLT4R 40L ADP EZ1 LP835						
NIGP Class: 285 NIGP Item: 54 Object Class: 328 Reimbursement Type: Reimbursable Notes: Funded by Project 1869	20	EACH	\$107.84	1/30/2020	4/30/2020	\$2,156.80
LIT2BLT4R40LADPEZ1LP835EL14LLP835 LITHONIA 2BLT4R 40L ADP EZ1 EL14LLP835	4	EACH	\$304.00	1/30/2020	4/20/2020	\$1,216.00

RETROFIT KIT W/EL BATT PACK

NIGP Class: 285**NIGP Item:** 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869

WATLMDM-101-W

WATT LMDM-101-W WALL SWITCH

NIGP Class: 285

2

EACH

\$78.19

1/30/2020

4/30/2020

\$156.38

NIGP Item: 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869

WATLMDC-100

WATT LMDC-100 24V 20MA SENSOR

NIGP Class: 285

2

EACH

\$237.76

1/30/2020

4/30/2020

\$475.52

NIGP Item: 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869

WATLMDC-100

WATT LMDC-100 24V 20MA SENSOR

NIGP Class: 285

1

EACH

\$237.77

1/30/2020

4/30/2020

\$237.77

NIGP Item: 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869

WATLMRC-111

WATT LMRC-111

NIGP Class: 285

2

EACH

\$133.72

1/30/2020

4/30/2020

\$267.44

NIGP Item: 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869

WATLMDW102W-U

WATTSTOPPER LMDW-102-W-U

NIGP Class: 285

1

EACH

\$192.64

1/30/2020

4/30/2020

\$192.64

NIGP Item: 54**Object Class:** 328**Reimbursement Type:** Reimbursable**Notes:** Funded by Project 1869**Grand Total \$4,702.55**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2020

Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124634202
Org Code	1869 - WHB Remodel
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	644201

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)